

CERTIFICATE

2021

To the Clerk of Riley County, State of Kansas
We, the undersigned, officers of

Madison Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:				
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Statement of In debt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	9,400	7,816	<u>5.752</u>
Debt Service	10-113			
Library	12-1220			
Road	68-518c	30,075	18,794	<u>4.999</u>
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Special Machinery				
Totals	xxxxxx	39,475	26,610	<u>5.751</u>
Budget Summary	0			
Neighborhood Revitalization		Resolution required? Vote publication required? No		

Final Assessed Valuation:	County Clerk's Use Only
Madison Township	<u>3,759,921</u>
Riley	<u>16,528,363</u>
0	
Total Assessed Valuation	<u>10,313,284</u> 0
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: Apr. 19, 2020

County Clerk

Seamus Treasure

Bills HOA Tax

Charles Peterson Clerk

Governing Body

CPA Summary

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Madison Township

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ 26,432
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 26,432

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ 48,878
5. Increase in personal property for 2020:	
5a. Personal property 2020	+ 102,970
5b. Personal property 2019	- 131,187
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that has changed in use during 2020:	+ -1,741
7. Total valuation adjustment (sum of 4, 5c, 6)	47,137
8. Total estimated valuation July 1, 2020	10,312,954
9. Total valuation less valuation adjustment (8 minus 7)	10,265,817
10. Factor for increase (7 divided by 9)	0.00459
11. Amount of increase (10 times 3)	+ \$ 121
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 26,553
13. Debt service levy in this 2021 budget	0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	26,553
15. Consumer Price Index for all urban consumers for calendar year 2019	0.018
16. Consumer Price Index adjustment (3 times 15)	\$ 476
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 27,029

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of NV, NV, 1620M, Commercial Vehicle, and Watershaft Tax Estimates

[illegible]

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	12,003	1,000	2,205	68-141g
	Total	12,003	1,000	2,205	
	Adjustments*				
	Adjusted Totals	12,003	1,000	2,205	

***Note:** Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND
REGIONAL LIBRARY SYSTEMS**

Budgeted Year: 2021

Library found in: Madison Township
Riley County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year <u>2020</u>	Proposed Year <u>2021</u>
Ad Valorem Tax	\$0	\$0
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$0	\$0
Recreational Vehicle Tax	\$0	\$0
16/20M Vehicle Tax	\$0	\$0
LAVTR	\$0	\$0
	<u>\$0</u>	<u>\$0</u>
TOTAL TAXES	\$0	\$0
Difference in Total Taxes:	\$0	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	#####	#####
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant:	#VALUE!	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2021

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	90	762	778
Receipts:			
Ad Valorem Tax	6,400	7,660	xxxxxxxxxxxxxxx
Delinquent Tax	93		
Motor Vehicle Tax	1,102	559	557
Recreational Vehicle Tax	17	9	11
16/20 M Vehicle Tax	25	23	16
Commercial Vehicle Tax	32	23	16
Watercraft Tax	8	4	7
LAVTR		0	0
Gross Earnings (Intangibles) Tax	350	538	200
Vehicle Rental Excise Tax	152		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	8,179	8,816	806
Resources Available:	8,269	9,578	1,584
Expenditures:			
Officers Pay	3,325	3,500	3,000
Salaries & Wages	90		
Employee Benefits	1,078	1,000	1,400
Supplies	279	2,500	2,000
Equipment		1,100	1,000
Buildings Maintenance	216	500	
Insurance	2,397		2,000
Publications	122	200	
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	7,507	8,800	9,400
Unencumbered Cash Balance Dec 31	762	778	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	7,448	8,800	9,400
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	9,400
		Tax Required	7,816
	Delinquent Comp Rate:	0.0%	0
	Amount of 2020 Ad Valorem Tax		7,816

CPA Summary

Madison Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Debt Service	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Basis Reserve (2021 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		0
	Tax Required		0
Delinquent Comp Rate:	0.0%		0
Amount of 2020 Ad Valorem Tax			0

Adopted Budget Library	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		0
	Tax Required		0
Delinquent Comp Rate:	0.0%		0
Amount of 2020 Ad Valorem Tax			0

CPA Summary

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2021

Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	0	0	120
Receipts:			
Ad Valorem Tax	11,672	18,772	xxxxxxxxxxxx
Delinquent Tax	144		
Motor Vehicle Tax	1,832	2,764	3,672
Recreational Vehicle Tax	32	45	72
16/20M Vehicle Tax	110	114	105
Commercial Vehicle Tax	61	113	102
Watercraft Tax	17	22	49
Special Highway/Gasoline Tax	7,450	7,160	7,160
Vehicle Rental Excise Tax	752		
Transfer from Machinery	13,646		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Recs			
Total Receipts	35,716	28,990	11,161
Resources Available:	35,716	28,990	11,281
Expenditures:			
Officers Pay			
Salaries & Wages	1,877	2,900	2,900
Employee Benefits			
Road Maintenance	1,364		
Road Materials	5,643	19,470	19,470
Equipment	14,829	2,500	2,500
Fuel		3,000	3,000
Cash Forward (2021 column)			
Transfer to Special Machinery	12,003	1,000	2,205
Does transfer exceed 25% of Resources Avail	Exceeds 25%		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	35,716	28,870	30,075
Unencumbered Cash Balance Dec 31	0	120	xxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	23,045	28,870	30,075
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	30,075
		Tax Required	18,794
	Delinquent Comp Rate:	0.0%	0
	Amount of 2020 Ad Valorem Tax		18,794

Special Machinery K.S.A. 68-141g	2019 Actual	
Unencumbered Cash Balance, Jan 1	33,984	
Transfers from:		
Road Fund	12,003	Exceeds 25% of Resources Available
General Fund (No Levy)	0	
General Fund (Gen has Levy)	0	
Interest on Idle Funds	43	
Other		
Resources Available:	46,030	
Total Expenditures	13,646	
Unencumbered Cash Balance, Dec 31	32,384	

CPA Summary

Madison Township

NON-BUDGETED FUNDS
(Only the actual budget year for 2019 is to be shown)

2021

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
0		0		0		0		0			
Uncumbered		Uncumbered		Uncumbered		Uncumbered		Uncumbered		Total	
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0	
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0	
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:			
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0	
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0	

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Riley County

will meet on August 17, 2020 at 7:00 PM at 12780 Madison Rd, Riley KS 66531 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	7,507	0.669	8,800	0.758	9,400	7,816	0.758
Debt Service							
Library							
Road	35,716	3.310	28,870	5.000	30,075	18,794	5.000
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	13,646						
Totals	56,869	3.979	37,670	5.758	39,475	26,610	5.758
Less: Transfers	12,003		1,000		2,205		
Net Expenditure	44,866		36,670		37,270		
Total Tax Levied	18,595		26,432		xxxxxxxxxxxxx		
Total Assessed Valuation	9,799,673		10,111,009		10,312,954		
Township Assessed Valuation Only					3,759,173		

Outstanding Indebtedness,

	2018	2019	2020
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Scott Howe
Madison Township Treasurer

Riley Countian

Fax: 785-485-2290

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County,

is a weekly, published at least weekly 50
en published continuously and uninter-
nty and state for a period of more than
the first publication of said notice; and
at the Post Office of Riley in said county,
ter.

notice is a true copy thereof and was
gular and entire issue of said newspaper
e weeks, the first publication thereof be-
id on the 8th day of July,
ient publication being made on the fol-

_____, 2020

_____, 2020

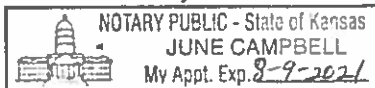

Dana Sullivan, Editor

rn before me this 8th day of

July, 2020.

Jane Campbell

(Seal)



Notary Public

Printers Fee	\$ 60.00
Additional copies	\$ 0
TOTAL	\$ 60.00